

Subway #69997-1

Tax Invoice

Eurogreens, Nexus House, Plot No.
3MC chowk, 144001 Jalandhar, Punjab
Phone 0181 4624620
GST: 03AAEFF0950B129
FSSAI: 12119361000208

Type: DINE IN
Table Number: New

Invoice No.: 6999702301-100033
Cashier: Manager 69997
Date: 2022-12-14 23:15:25
Covers: 1

Item	Qty	Ant
Mexican Bean Patty		
15cm	3	570.00
Parmesan Oregano		
Bread 15 CM	1	0.00
Chicken Teriyaki		
15cm	1	240.00
Parmesan Oregano		
Bread 15 CM	1	0.00

Total Qty: 6
SubTotal: 810.00

GST@5% 40.50
CGST @2.5% 20.25
SGST @2.5% 20.25

Round Off: 0.50
Total Invoice Value: 851

Payment Detail:

Other 851.00

Amount 851

Name UPI

Service Category Restaurant Servi
SAC/HSN Code 996331

We love to LISTEN!! Please us Kno
How we did today by taking 1 Minu
survey at www.global.subway.com